

**DR-2 Disclosure Summary Page****DR-2**

<b>Bethany Reese Wirin for City Council</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Marshall	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2010 7:52:46 AM
<b>Committee Code:</b>	13593	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/19/2010 9:30:39 AM
<b>Report Date:</b>	2009	<b>Candidate Name:</b>	Reese Wirin, Bethany

**Treasurer**

<b>Last Name:</b> Joens	<b>First Name:</b> Orland	<b>MI:</b>
<b>Address:</b> 24 W Main St		
<b>City:</b> Marshalltown	<b>State:</b> IA	<b>Zip Code:</b> 50158
		<b>Phone:</b> 641-752-5284
<b>E-Mail:</b>		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$1,564.95</b>
Schedule A: Cash Contributions Total	\$640.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$2,204.95</b>
Schedule B: Expenditure Total	\$566.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$1,638.95</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$100.00
Schedule D: Unpaid Bills	\$285.34
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$100.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2009	Check #	Bauer, Jane 2859 190th St Marshalltown, IA 50158	None	\$50.00	
10/27/2009	Check #	Helfer, Pat 506 W Southridge Rd Marshalltown, IA 50158	None	\$50.00	
10/27/2009	Check #	Thiede, Bill 2781 Garwin Rd Marshalltown, IA 50158	None	\$50.00	
10/29/2009	Check #	Hesmer, Sarah 2003 Timberline Rd Marshalltown, IA 50158	None	\$50.00	
11/10/2009	Check #	Contributions, Itemized -- Marshalltown, IA 50158	None	\$440.00	

<b>Total Regular Contributions</b>	<b>\$640.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$640.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Bethany Reese Wirin for City Council</b>		<b>Status:</b> Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2009	Check # 3001	Marshalltown Broadcasting 123 W Main St Marshalltown, IA 50158	Advertising	\$310.00
Radio advertising on KFJB AM 1230 and KIX 101.1 FM.				
11/3/2009	Check # 3002	Marshalltown Broadcasting 123 W Main St Marshalltown, IA 50158	Advertising	\$150.00
Radio advertising on KFJB AM 1230 and KIX 101.1 FM.				
12/5/2009	Check # 3003	Sedlacek-Harmon, Amy 515 W Southridge Rd Marshalltown, IA 50158	Gifts or Meals for Volunteers	\$36.00
Dessert for volunteers on Election Night.				
12/11/2009	Check # 3004	King Graphics 1831 Prairie Ave Marshalltown, IA 50158	Consultant Services	\$70.00
Graphics work for campaign brochure.				

<b>Total Amount</b>	<b>\$566.00</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/3/2009	Wirin, Bethany 417 N 8th St Marshalltown, IA 50158	Gifts or Meals for Volunteers  Balloons for party for volunteers on Election Night, purchased at Hy-Vee.	\$10.70
11/3/2009	Wirin, Bethany 417 N 8th St Marshalltown, IA 50158	Gifts or Meals for Volunteers  Pizza dinner for volunteers on Election Night at Zeno's Pizza in Marshalltown.	\$274.64

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$285.34</b>
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